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SADHU NARASIMHA REDDY (AP SECRETARIAT)
Tue, Aug 18, 2020 17:04:36 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 33,33,000 **/-** (Rupees Thirty three lakh thirty three thousand) to Intermediate Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 2191 **Dated:18-08-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . E File Computer No: 1010665 , Secondary Education Secretariat , 12-08-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Intermediate Education Department is hereby issued a Budget Release Order for an amount of Rs. 33,33,000 **/- (**Rupees Thirty three lakh thirty three thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards providing special curriculum to the SC community students studying in Govt.Junior Colleges in the State in selected (19) Centres in the Stated by the A.P.Skill Development Corporation, Vijayawada under SCSP Sub Plan 2020-21 under the following scheme.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Government Junior Colleges **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2202037891132210211	V	33.33	0.00	0.00	33.33	0.00	33.33	0.00
		Total	**33.33**	**0.00**	**0.00**	**33.33**	**0.00**	**33.33**	**0.00**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NARASIMHA REDDY SADHU

SPECIAL SECRETARY TO GOVERNMENT

To

The Secondary Education Department., A.P Secretariat

The Intermediate Education Department.,A.P

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) & (BG.II) Department

SF/SCs (Computer No.1207094)

//FORWARDED BY ORDER//

SECTION OFFICER.